

Invoice

Invoice No # J-1013
Invoice Date Jun 13, 2024
Due Date Jul 13, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Life Care Pharmacy
Shop No. 4, Ground Floor, Sai Complex, Kalyan West,
Thane - 421301,
Maharashtra, India
GSTIN: 27AAACL1234H1ZL
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	50.00	₹120	₹6,000	₹540	₹540	₹7,080
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	90.00	₹140	₹12,600	₹1,134	₹1,134	₹14,868
Total						140.00		₹18,600			₹21,948

Total (in words) : TWENTY ONE THOUSAND THREE HUNDRED FIFTY RUPEES ONLY	Amount	₹18,600
	CGST (9%)	₹1,674
	SGST (9%)	₹1,674
	Discount	(₹1,097.40)
	Shipping Charges	₹500
	Round off	(₹0.60)
	Total (INR)	₹21,350

Terms and Conditions

1. Please pay within 30 days from the date of invoice.